AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

730 CONSOLIDATED FIRE PROTECTION DISTRICT

| | L&M HOUSIN | NG FUND | | INTEREST | |
|--------------------------------|------------|---------|----------|----------|--------|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | REVENUE | TOTAL |
| COMPTON - R. P. AREA | 0.00 | 0.33 | 0.33 | 0.00 | 0.33 |
| AGENCY TOTAL | \$0.00 | \$0.33 | \$0.33 | \$0.00 | \$0.33 |
| ALLOCATED / DISTRIBUTED | | | 0.33 | 0.00 | 0.33 |
| BALANCE DUE | | = | \$0.00 | \$0.00 | \$0.00 |

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

| | L&M HOUSING FUND | | | INTEREST | | | |
|---------------------------------|------------------|------------|------------|----------|------------|--|--|
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | SUBTOTAL | REVENUE | TOTAL | | |
| | | | | | | | |
| COMPTON - ROSECRANS | 0.00 | 159.63 | 159.63 | 0.00 | 159.63 | | |
| COMPTON - WALNUT INDUSTRIAL | 0.00 | 2,943.79 | 2,943.79 | 0.00 | 2,943.79 | | |
| COMPTON - WALNUT IND'L/76 ANNEX | 0.00 | 285.88 | 285.88 | 0.00 | 285.88 | | |
| COMPTON - WALNUT IND'L/80 ANNEX | 0.00 | 921.77 | 921.77 | 0.00 | 921.77 | | |
| COMPTON - R. P. AREA | 0.00 | 1,056.04 | 1,056.04 | 0.00 | 1,056.04 | | |
| AGENCY TOTAL | \$0.00 | \$5,367.11 | \$5,367.11 | \$0.00 | \$5,367.11 | | |
| ALLOCATED / DISTRIBUTED | | | 5,367.11 | 0.00 | 5,367.11 | | |
| BALANCE DUE | | = | \$0.00 | \$0.00 | \$0.00 | | |